

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL NEUSTROM
105 CLEMENT STREET
LAFAYETTE, LA 70506

2. Office Sought (Include title of office as well)

SHERIFF
LAFAYETTE

OFFICE USE ONLY

Report Number: 14380

Date Filed: 2/12/2008

Report Includes Schedules:

Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 9/11/2007 through 12/31/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH NATIONAL BANK
P.O. BOX 3745
LAFAYETTE, LA 70502

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 ROBLEY DRIVE
SUITE 200
LAFAYETTE, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2008.

MICHAEL W. NEUSTROM

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-237-0778

Daytime Telephone

CHRISTOPHER C. ARSEMENT

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,849.07
10. Other Disbursements (Schedule E-2)	\$ 129,840.73
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 137,689.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 137,689.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 137,689.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ACADIAN AMBULANCE & AIR MED SERVICES P.O. BOX 98000 Reason Debt Incurred: EXCESS CONTRIBUTION	\$400.00	\$0.00	\$400.00	\$0.00
BELSCO INC. 1015A JEFFERSON HWY JEFFERSON, LA 70121 Reason Debt Incurred: EXCESS CONTRIBUTION	\$700.00	\$0.00	\$700.00	\$0.00
PREIS KRAFT & ROY APLC P.O. DRAWER 94-C LAFAYETTE, LA 70509 Reason Debt Incurred: EXCESS CONTRIBUTION	\$300.00	\$0.00	\$300.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN AMBULANCE & AIR MED SERVICES P.O. BOX 98000 LAFAYETTE, LA 70509	09/14/2007	REFUND EXCESS CONTRIBUTION	\$ 400.00
ACADIANA HOME BUILDERS ASSOC. LAFAYETTE, LA	11/09/2007	DONATION	\$ 100.00
AMI 5915 BENJAMIN CARTER DRIVE TAMPA, FL 33634	12/27/2007	DONATION	\$ 500.00
BELSCO INC. 1015A JEFFERSON HWY JEFFERSON, LA 70121	09/14/2007	REFUND EXCESS CONTRIBUTION	\$ 700.00
BEST BUY JOHNSTON STREET LAFAYETTE, LA 70503	12/14/2007	PRINTER/LAPTOP	\$ 306.70
BOY SCOUTS OF AMERICA SOUTHEAST COUNCIL 4200 S I-40 SERVICE ROAD METAIRIE, LA 70001	11/06/2007	DONATION	\$ 250.00
CANE RIVER PECAN CO. 1415 EASY STREET NEW IBERIA, LA 70560	12/14/2007	STAFF GIFTS	\$ 455.70
CHAD GUILBEAU FOUNDATION 7828 LANDRY ROAD RAYNE, LA 70578-6643	10/24/2007	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$3,212.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAGLE PROJECT FUND 235 DULLES DRIVE LAFAYETTE, LA 70506	09/14/2007	DONATION	\$ 100.00
IMMACULATE HEART OF MARY SCHOOL 800 12TH STREET LAFAYETTE, LA 70501	10/29/2007	DONATION	\$ 1,231.00
JOEY DUREL CAMPAIGN 705 W. UNIVERSITY LAFAYETTE, LA 70506	11/12/2007	CONTRIBUTION	\$ 1,508.00
GREG KIRSCH 1404 CARMEL AVENUE LAFAYETTE, LA 70501	09/25/2007	UL TAILGATING	\$ 250.00
GREG KIRSCH 1404 CARMEL AVENUE LAFAYETTE, LA 70501	10/29/2007	FOOD/HOMECOMING	\$ 260.00
KNIGHTS OF COLOMBUS 4131 W. CONGRESS STREET LAFAYETTE, LA 70506	12/27/2007	DONATION	\$ 100.00
LA-COPS 2215 PITRE STREET WESTLAKE, LA 70669	11/06/2007	DONATION	\$ 100.00
PETROLEUM CLUB P.O. BOX 51251 LAFAYETTE, LA 70505-1251	12/04/2007	MEETING	\$ 55.00
3. SUBTOTAL (optional)			\$3,604.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIPS WHOLESALE 509 CONGRESS LAFAYETTE, LA 70501	11/29/2007	CHRISTMAS PARADE SUPPLIES	\$ 32.67
PREIS KRAFT & ROY APLC P.O. DRAWER 94-C LAFAYETTE, LA 70509	09/14/2007	REFUND EXCESS CONTRIBUTION	\$ 300.00
PREVENT CHILD ABUSE P.O. BOX 51836 LAFAYETTE, LA 70505	12/27/2007	DONATION	\$ 100.00
RODERICK SAM 930 CENTER STREET LAFAYETTE, LA 70501	12/04/2007	DRIVER/PARADE	\$ 50.00
ST. FRANCIS FOUNDATION 1610 W. UNIVERSITY LAFAYETTE, LA 70501	11/06/2007	DONATION	\$ 50.00
STM MENS SOCCER 212 OAKLEAF LAFAYETTE, LA 70503	11/06/2007	SPONSOR AD	\$ 500.00
3. SUBTOTAL (optional)			\$1,032.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,849.07

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
2011 CAMPAIGN ,	12/31/2007	CARRYFORWARD TO FUTURE ELECTION	\$ 129,840.73
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 129,840.73

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